



MEMPHIS REFINERY • Valero Refining Company-Tennessee, L.L.C. • 2385 Riverport Road • Memphis, Tennessee 38109

ENV - 033/11

February 25, 2011
FedEx Airbill Number 7944 7255 3294

Attn: Robert G. Heiss, Director – International Compliance Assurance Division
U.S. Environmental Protection Agency
Ariel Rios Federal Building
Mail Code 2254A
1200 Pennsylvania Avenue NW
Washington, DC 20460

**Re: Valero Refining Company – Tennessee, L.L.C.
2010 Annual Export Report
Transboundary Movement of Hazardous Waste for Recovery Within the OECD
EPA ID #TND007026958**

Dear Mr. Heiss:

This letter and the attached material serve as the Annual Export Report of Transboundary Movement of Hazardous Waste for Recovery Within the Organization for Economic Cooperation and Development (OECD). The report summarizing the types, frequency, and ultimate destination of hazardous waste exported during calendar year 2010 by Valero Refining Company – Tennessee, L.L.C. (Valero Memphis Refinery), located at 543 West Mallory Avenue, Memphis Tennessee 38109, (EPA ID number TND007026958). The State of Tennessee Hazardous Waste Registration and Notification (Form HN-N), Hazardous Waste Stream Report (Form WSR) and Hazardous Waste Offsite Shipping (Form OSR) have been utilized to record the information required by 40 CFR 262.87 under paragraphs (a)(1) through (a)(6).

The attached Form OSR contains only information pertaining to waste materials manifested for export in 2010. The attached Form WSR contains information relating to the characteristics of the individual waste stream. Item 6 of Form WSR contains information addressing waste reduction efforts undertaken during the year to reduce the volume and toxicity of the waste generated. Volume reduction is directly related to the amount of catalyst changed out related to production volumes, and as such, volumes have increased from previous years. Toxicity of the listed waste remained consistent with previous years. I have also attached the Acknowledgment of Consent (AOC) forwarded from your office dated July 24, 2009 addressing export of this material is also attached.

One receiving facility was used in 2010:

Union Corporation (Pohang Branch Factory)
548, Okmyoung-ri, Daesongmyon, Namqu, Pohang City, Kyungsanbuk-do
South Korea

received
SON 3/1/11

Owned by Valero Refining Company – Tennessee, L.L.C.

From: (901) 775-8820
 Shirley Shelton
 VALERO MEMPHIS REFINERY
 543 WEST MALLORY

Origin ID: ARGA



J11101012220225

MEMPHIS, TN 38109

SHIP TO: (202) 272-0167

BILL SENDER

Robert G. Heiss, Director
 U.S. EPA International Compliance
 1200 PENNSYLVANIA AVE NW
 AR FEDERAL BUILDING MAIL CODE 2254A
 WASHINGTON, DC 20460

Ship Date: 28FEB11
 ActWgt: 0.7 LB
 CAD: 2112526/NET3130

Delivery Address Bar Code



Ref # Haz Waste Recovery - OECD
 Invoice #
 PO #
 Dept #

TUE - 01 MAR A1
 PRIORITY OVERNIGHT

TRK# 7944 7255 3294

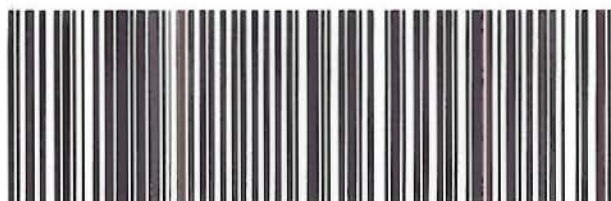
0201

XC RDVA

20460

DC-US

DCA



50DG1396A7EFB

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

If you have any questions concerning the attached material, please contact Mr. Steve Brewer, Environmental Engineering Manager, at (901) 947-8360 or Mr. Edward Powell, Senior Environmental Engineer at (901) 947-8368.

Sincerely,



John H. Hill
VP & General Manager
Valero Memphis Refinery
/elp
H:/env/departmental/2011/env033.docx

Enclosure(s)

cc: S. Brewer
E. Powell
File Copy



D Dowlen
MEMPH
615-532-0316

LQG

OFFICE USE ONLY

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
401 Church Street, L & C Tower 5th Floor
Nashville, TN 37243-1535

13288

FORM HN - H
REPORT YEAR
2010

HAZARDOUS WASTE REGISTRATION AND NOTIFICATION

FOR ANNUAL REPORTS, VERIFY PRE-PRINTED DATA IS CORRECT, MAKE ANY NECESSARY CHANGES AND RETURN THIS FORM WITH YOUR ANNUAL REPORT PACKET. FOR MORE INFORMATION, CONTACT THE WASTE ACTIVITY AUDIT SECTION AT 615-532-0780 OR FAX TO: 615-532-0886. TO PAY ANNUAL FEES AND VIEW OTHER USEFUL INFORMATION, VISIT OUR WEBSITE AT: <http://www.state.tn.us/environment/swmf/>

PART 1 - REASON FOR FILING (CHECK ONE) NOTE: FORM NF REQUIRED IF YOU CHECK A or B BELOW

A. ☐ NEW HAZARDOUS WASTE SITE

B. ☐ NOTIFICATION OF INFORMATION CHANGE

C. ☒ ANNUAL REPORT

EPA ID NUMBER
TND007026958

BUSINESS NAME
VALERO REFINING COMPANY-TENNESSEE LLC

PART 2 - PHYSICAL LOCATION (DO NOT USE PO BOX NUMBERS)

PHYSICAL LOCATION - STREET ADDRESS OR DIRECTIONS TO YOUR SITE

CITY

STATE

ZIP

543 W MALLORY

MEMPHIS

TN

38109

PHONE(S)

FAX

EMAIL

COUNTY

SHELBY

PART 3 - MAILING ADDRESS

SEND MAIL TO THE ATTENTION OF:

MAIL ADDRESS

Edward Powell

2385 RIVERPORT RD PO BOX 2930

CITY

STATE

ZIP

FOREIGN PROVINCE

MAIL CODE

COUNTRY

MEMPHIS

TN 38109

PART 4 - BUSINESS OWNER ADDRESS

OWNER NAME AND TITLE

MAIL ADDRESS

VALERO REFINING COMPANY - TENNESSEE LLC

ONE VALERO WAY

CITY

STATE

ZIP

FOREIGN PROVINCE

MAIL CODE

COUNTRY

SAN ANTONIO

TX

78269-6000

PHONE

FAX

E-MAIL

DATE OWNERSHIP BEGAN

*OWNER CODE

*LAND CODE

210-345-2000

-

3/1/2008

P

P

* OWNER / LAND CODE CHOICES: Federal (F); State (S); Private (P); Indian (I); County (C); Municipal (M); District (D); Other (O)

PART 5 - BILLING ADDRESS

SEND INVOICE TO THE ATTENTION OF:

MAIL ADDRESS

PHONE

DORIS BOYD

2385 RIVERPORT ROAD

CITY

STATE

ZIP

FOREIGN PROVINCE

MAIL CODE

COUNTRY

MEMPHIS TN 38109

USA

PART 6 - BUSINESS OR SITE MANAGER

NAME AND TITLE

ADDRESS

CITY

STATE

ZIP

JOHN H. HILL VP & Gen Mgr

PO BOX 2930 MEMPHIS TN 38101-2930

PHONE

CELL PHONE

FAX

EMAIL

(901) 774-3100

(901) 947-2909

John.Hill@Valero.com

PART 7 - SITE TECHNICAL CONTACT

NAME AND TITLE

ADDRESS

CITY

STATE

ZIP

EDWARD POWELL Tech. Contact

2385 RIVERPORT RD PO BOX 2930 MEMPHIS TN 38109

PHONE

CELL PHONE

FAX

EMAIL

(901) 947-8368

(901) 775-8862

ED.POWELL@VALERO.COM

PART 8 - SITE EMERGENCY CONTACT

NAME AND TITLE

ADDRESS

CITY

STATE

ZIP

STEVE BREWER

PO BOX 2930 MEMPHIS TN 38101-2930

PHONE

CELL PHONE

FAX

EMAIL

(901) 947-8360

(901) 775-8862

STEVE.BREWER@VALERO.COM

EPA ID NUMBER

TND007026958

BUSINESS NAME

VALERO REFINING COMPANY-TENNESSEE LLC

REPORT YEAR

2010

PART 9 - OTHER SITE INFORMATION

(CHECK ALL THAT APPLY)

NUMBER OF EMPLOYEES	WATER SUPPLY	SEWER	OTHER PERMITS WITH TDEC			PERMIT BY RULE
315	<input checked="" type="checkbox"/> WELL	<input checked="" type="checkbox"/> SEPTIC TANK	<input checked="" type="checkbox"/> SOLID WASTE	<input checked="" type="checkbox"/> GROUNDWATER		OTHER
	<input type="checkbox"/> SPRING	<input checked="" type="checkbox"/> POTW	<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> HAZ WASTE TSDF		
	<input checked="" type="checkbox"/> PUBLIC WATER SUPPLY	<input checked="" type="checkbox"/> NPDES	<input checked="" type="checkbox"/> WATER	<input type="checkbox"/> HAZ WASTE TRANSPORTER		

PART 10 - INDUSTRIAL CLASSIFICATION

NAICS CODE = NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM CHECK ONE THAT BEST IDENTIFIES THE INDUSTRIAL CLASSIFICATION OF YOUR SITE.

ADDITIONAL INFORMATION ON NAICS CODES IS AVAILABLE AT THIS WEBSITE <http://www.census.gov/epcd/www/naics.html>

<input type="checkbox"/> 811121 AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	<input type="checkbox"/> 621511 MEDICAL LABORATORIES
<input type="checkbox"/> 811198 ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	<input type="checkbox"/> 335312 MOTOR AND GENERATOR MANUFACTURING
<input type="checkbox"/> 811111 AUTOMOTIVE REPAIR (GENERAL)	<input type="checkbox"/> 336211 MOTOR VEHICLE BODY MANUFACTURING
<input type="checkbox"/> 611131 COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	<input type="checkbox"/> 92811 NATIONAL SECURITY
<input type="checkbox"/> 323111 COMMERCIAL GRAVURE PRINTING	<input type="checkbox"/> 44111 NEW CAR DEALERS
<input type="checkbox"/> 339914 COSTUME JEWELRY AND NOVELTY MANUFACTURING	<input type="checkbox"/> 221113 NUCLEAR ELECTRIC POWER GENERATION
<input type="checkbox"/> 49211 COURIERS	<input type="checkbox"/> 32551 PAINT AND COATING MANUFACTURING
<input type="checkbox"/> 81232 DRYCLEANING AND LAUNDRY SERVICES (NOT COIN OPERATED)	<input type="checkbox"/> 325412 PHARMACEUTICAL PREPARATION MANUFACTURING
<input type="checkbox"/> 332813 ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING	<input type="checkbox"/> 325992 PHOTOGRAPHIC FILM, PAPER, PLATE, / CHEMICAL MFG
<input type="checkbox"/> 221112 FOSSIL FUEL ELECTRIC POWER GENERATION	<input type="checkbox"/> 48621 PIPELINE TRANSPORTATION OF NATURAL GAS
<input type="checkbox"/> 332212 HAND AND EDGE TOOL MANUFACTURING	<input type="checkbox"/> 325211 PLASTICS MATERIAL AND RESIN MANUFACTURING
<input type="checkbox"/> 562211 HAZARDOUS WASTE TREATMENT AND DISPOSAL	<input type="checkbox"/> 323114 PRINTING (QUICK PRINTING)
<input type="checkbox"/> 333414 HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING	<input type="checkbox"/> 54171 RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES
<input type="checkbox"/> 221111 HYDROELECTRIC POWER GENERATION	<input type="checkbox"/> 326192 RESILIENT FLOOR COVERING MANUFACTURING
<input type="checkbox"/> 32512 INDUSTRIAL GAS MANUFACTURING	<input type="checkbox"/> 337215 SHOWCASE, PARTITION, SHELVING AND LOCKER MFG
<input type="checkbox"/> 337127 INSTITUTIONAL FURNITURE MANUFACTURING	<input type="checkbox"/> 311942 SPICE AND EXTRACT MANUFACTURING
<input type="checkbox"/> 454312 LIQUEFIED PETROLEUM GAS (BOTTLED GAS) DEALERS	<input type="checkbox"/> 49311 WAREHOUSING AND STORAGE (GENERAL)
<input type="checkbox"/> 62211 MEDICAL AND SURGICAL HOSPITALS (GENERAL)	

OTHER NAICS CODE (IF NOT LISTED ABOVE)

324110

DESCRIPTION OF INDUSTRIAL ACTIVITY (RELATED TO NAICS CODE YOU ENTERED AT LEFT)

Petroleum Refineries

PART 11 - OTHER WASTE ACTIVITY AT THIS SITE

(CHECK ANY AND ALL THAT MAY APPLY)

USED OIL	UNIVERSAL WASTE			RECYCLING
<input type="checkbox"/> USED OIL TRANSPORTER	<input type="checkbox"/> CHECK HERE IF THIS SITE IS A "UNIVERSAL WASTE DESTINATION FACILITY"			<input type="checkbox"/> COMMERCIAL RECYCLER <input type="checkbox"/> NON-COMMERCIAL RECYCLER
<input type="checkbox"/> USED OIL TRANSFER FACILITY	CHECK BELOW IF YOU MANAGE OR GENERATE THESE WASTES			
<input type="checkbox"/> USED OIL PROCESSOR	MANAGE	GENERATE	WASTE	
<input type="checkbox"/> USED OIL RE-REFINER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BATTERIES	
<input type="checkbox"/> OFF SPECIFICATION USED OIL BURNER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	LAMPS	
<input type="checkbox"/> MARKETER WHO DIRECTS SHIPMENT OF OFF SPECIFICATION USED OIL TO OFF SPECIFICATION USED OIL BURNER	<input type="checkbox"/>	<input type="checkbox"/>	PESTICIDES	
	<input type="checkbox"/>	<input type="checkbox"/>	MERCURY CONTAINING EQUIPMENT	

PART 12 - RETURN YOUR COMPLETED FORM(S)

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

DIVISION OF SOLID WASTE MANAGEMENT HAZARDOUS WASTE PROGRAM WASTE ACTIVITY AUDIT SECTION

401 CHURCH STREET, FIFTH FLOOR L & C TOWER

NASHVILLE, TN 37243

PART 13 - CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION ACCORDING TO A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THIS REPORTING SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THIS INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT OR BOTH FOR KNOWING VIOLATIONS.



SIGNATURE OF AUTHORIZED REPRESENTATIVE

JOHN H. HILL

PRINTED NAME

V.P. FITZGERALD

TITLE

2/25/11

DATE

D Dowlen
615-532-0316
Page 2 of 42
12/30/2010 2:25:03 PM



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
SOLID WASTE MANAGEMENT

HAZARDOUS WASTE STREAM REPORT

FORM WSR

WASTE STREAM NUMBER
TND007026958-96

96

REPORT YEAR	2010	<input checked="" type="checkbox"/> ANNUAL REPORT	<input type="checkbox"/> INFORMATION UPDATE	<input type="checkbox"/> NEW WASTE STREAM
US EPA ID NUMBER	TND007026958	BUSINESS NAME	VALERO REFINING COMPANY-TENNESSEE LLC	

ITEM 1- HAZARDOUS WASTE STREAM DESCRIPTION AND PROCESS

1a- WASTE STREAM NAME SPENT SHU CATALYST		1b- HOW IS THIS WASTE GENERATED? SPENT CATALYST IS REMOVED FROM THE SHU UNIT	
1(b)1- SOURCE CODE G08	1c- UNITS OF MEASURE CHECK ONE: USE SAME UNIT OF MEASURE ON ALL ATTACHMENTS. Kg <input checked="" type="checkbox"/> I AM REPORTING IN KILOGRAMS lbs <input type="checkbox"/> I AM REPORTING IN POUNDS		1d- GENERATION FREQUENCY <input type="checkbox"/> ONE TIME GENERATION <input type="checkbox"/> REGULARLY GENERATED <input checked="" type="checkbox"/> INTERMITTENTLY GENERATED
1e- WASTE STREAM STATUS <input checked="" type="checkbox"/> ACTIVE <input type="checkbox"/> CLOSED (SEE 1g)	1f- HAZARD CRITERIA <input type="checkbox"/> IGNITABLE <input type="checkbox"/> TCLP <input type="checkbox"/> CORROSIVE <input type="checkbox"/> REACTIVE <input checked="" type="checkbox"/> LISTED	1g- GENERATION DATES DATE GENERATION BEGAN 2/1/2006 DATE NO LONGER GENERATED	
1h- EPA HAZARDOUS WASTE CODES K171 (OECD WASTE CODE 31120)		1i- TN / RCRA RADIOACTIVE MIXED WASTE (YES OR NO) NO	1j- MONTHLY MAXIMUM GENERATED 50000 KG * 110231 LBS
1k- pH 4-10	1l- FLASH POINT >140°F	1m- BTU PER POUND <5000	1n- REACTIVE CODES N/A 9
1o- WASTE FORM CODE W319		1p- NAICS CODE - up to 2 N/A	
1q- U.S. DOT SHIPPING NAME WASTE SELF HEATING SOLID, INORGANIC, HAZARDOUS WASTE SOLID NOS (K171)		1r- U.S. DOT HAZARD CLASS 42	1s- U.S. DOT ID CODE UN3190 UN3077

ITEM 2- WASTE STREAM CONSTITUENTS

2a- HAZARDOUS WASTE CONSTITUENT	2b- LOWER VALUE	2c- UPPER VALUE	2d- CONCENTRATIONS		
			PPM	%VOLUME	%WEIGHT
1 BENZENE	0	1	%WGT		
2					
3					
4					
5					

ITEM 3- ANNUAL GENERATION AND HANDLING

NOTE:

$$3a + 3b - 3c = 3d$$

$$3d = 4a + 5a + 5b + 5c + 5d$$

3a- AMOUNT GENERATED 70,020	3b- AMOUNT ONSITE JAN 1st 2010 0.00 Kg 0.00 LBS	3c- AMOUNT ONSITE DEC 31st 2010 0	3d- AMOUNT HANDLED 70,020
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ITEM 4- OFFSITE SHIPPING

4a- TOTAL AMOUNT SHIPPED OFFSITE 70,020	4b- STATE CODES: STORAGE AND FINAL DISPOSAL / TREATMENT 501, 707	4c- EPA MANAGEMENT METHOD H C 1 C H H
--	---	--

HAZARDOUS WASTE STREAM REPORT - FORM WSR

SPENT SHU CATALYST

WASTE STREAM #

96

US EPA ID NUMBER

TND007026958

BUSINESS NAME

VALERO REFINING COMPANY-TENNESSEE LLC

ITEM 5- TSD PERMITTED STORAGE ONLY - OR - FACILITY'S ONSITE HANDLING or TREATMENT

5a- AMOUNT OF 3d HANDLED ONSITE	STATE CODES: TREATMENT, STORAGE, DISPOSAL, HANDLING	EPA MANAGEMENT METHOD H
5b- AMOUNT OF 3d HANDLED ONSITE	STATE CODES: TREATMENT, STORAGE, DISPOSAL, HANDLING	EPA MANAGEMENT METHOD H
5c- AMOUNT OF 3d HANDLED ONSITE	STATE CODES: TREATMENT, STORAGE, DISPOSAL, HANDLING	EPA MANAGEMENT METHOD H
5d- AMOUNT OF 3d HANDLED ONSITE	STATE CODES: TREATMENT, STORAGE, DISPOSAL, HANDLING	EPA MANAGEMENT METHOD H

ITEM 6- HAZARDOUS WASTE REDUCTION

6a- THIS YEAR RATIO 1436	6b- GOAL YEAR RATIO 500	6c- GOAL YEAR 2015	6d- WASTE / TOXICITY REDUCTION EFFORT CODES e,h	6e- WASTE REDUCTION IMPEDIMENT CODES b,i	6f- CHANGE IN TOXICITY <input type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE <input checked="" type="checkbox"/> NO CHANGE
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6g- NARRATIVE: EXPLAIN REPORTED DATA (IF APPLICABLE)

MATERIAL IS THE RESULT OF CATALYST CHANGEOUT AT END OF LIFE AND REQUIRED FOR PRODUCTION.

6h- NARRATIVE: IF NO NUMERIC GOAL EXPLAIN WHY

ITEM 7- FACILITY COMMENTS

CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT OR BOTH FOR KNOWING VIOLATIONS.



SIGNATURE OF AUTHORIZED REPRESENTATIVE

JOHN H. HILL

PRINTED NAME

V.P. & GENERAL MANAGER

TITLE

2/25/11

DATE

TDEC USE ONLY

(NH) NOT HAZARDOUS	(C) CORR ACTION	STATUS	FURTHER REPORTING <input type="checkbox"/> YES <input type="checkbox"/> NO	REVIEWER	REC'D DATE
(PE) PARTIAL EXEMPTION	(W) WASTE WATER Rx	NOTES			
(V) VARIANCE GRANTED	(RR) RES RECOVERY				
(R) MIXED RAD WASTE	(N) NO LONGER GEN				
(TR) TREATMENT RESIDUE	(CF) COMPARABLE FUELS				
(H) HAZARDOUS	(U) UNIVERSAL WASTE				



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
HAZARDOUS WASTE OFFSITE SHIPPING
PLEASE MAKE ENTRIES LEGIBLE

FORM OSR

PAGE 1 OF 1

YEAR 2010

US EPA ID NUMBER

BUSINESS NAME

TND007026958

VALERO REFINING COMPANY-TENNESSEE LLC

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7	COLUMN 8	COLUMN 9
WASTE STREAM NUMBER USE "FS" IF FROM PERMITTED STORAGE	WASTE STREAM NAME OR US DOT SHIPPING NAME	EPA WASTE CODES	AMOUNT SHIPPED UNITS YOU ARE USING (CHECK ONLY ONE) KG () LBS INDICATE UNITS AND USE SAME UNITS THROUGHOUT	NUMBER OF SHIPMENTS	TRANSPORTER 1 US EPA ID NUMBER	DESIGNATED FACILITY US EPA ID NUMBER (PER UNIFORM HAZARDOUS WASTE MANIFEST)	TSDR HANDLING CODES	EPA MANAGEMENT METHOD CODE
a 96	SPENT S+U CATALYST	K171	70,020	5	TXR000077976	UNION CORPORATION SOUTH KOREA EPA# NA	TO7	H010
b								
c								
d								
e								
f								
g								
h								
i								
j								
k								
l								
m								
n								
o								
p								
q								
r								
s								
t								
u								
v								
w								
x								
y								
z								

TOTAL AMOUNT SHIPPED (TOTAL OF COLUMN 4) ▶

70,020

◀ TOTAL SHIPMENTS

5

GRAND TOTAL OF ALL PAGES (IF THIS PAGE IS THE LAST PAGE) (TOTAL AMOUNT SHIPPED OFFSITE FOR ENTIRE REPORT YEAR) ▶

70,020

CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT OR BOTH FOR KNOWING VIOLATIONS.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

John H. Hall

DATE

2/25/11

JOHN H. HALL

PRINTED NAME

Instructions for FORM OSR

For wastes shipped offsite only.

Summarize your offsite shipments of hazardous wastes for the reporting year. This information must be obtained from, and accountable to, your hazardous waste manifest copies returned by the TSDR. You and your TSDR must reconcile any manifest differences and report only the mutually corrected amounts or else file manifest discrepancy reports. Document the reasons for any corrections by using TSDR analyses, actual weights from scale receipts, manifest changes, etc.

Complete one line for each combination of initial transporter and TSDR who handled a waste. If the facility did not ship hazardous waste offsite for this report year, write "No Shipments" in the US DOT Shipping Name of "line a" and certify the report. If some wastes were shipped offsite, but others were not, omit those that were not shipped offsite.

COLUMN 1 WASTE STREAM NUMBER

Enter the source of the waste as the waste stream number from your Hazardous Waste Stream Report forms. For mixtures, enter as many numbers as appropriate. If you are a Treatment Storage and Disposal Recycling Facility and the waste is being shipped directly from your RCRA permitted storage, enter "FS" (From Permitted Storage).

COLUMN 2 WASTE STREAM NAME or US DOT SHIPPING NAME

Enter only one of either a descriptive waste name or the DOT shipping name. Enter each different waste or waste combination on a separate line. Enter various mixtures of the same constituent wastes on the same line unless the hazard characteristics of the resultant mixtures are different.

COLUMN 3 EPA WASTE CODES

Enter the applicable hazardous waste code(s) which identifies the waste or combination of wastes. See Rules 1200-1-11-.02(3) and (4) for the EPA waste codes. (For example, F001, K001, D001.)

COLUMN 4 AMOUNT SHIPPED (in kilograms or pounds) YOU MUST DESIGNATE HOW YOU ARE REPORTING BY CHECKING KG OR LBS

Enter the amount of wastes in kilograms or pounds that you shipped during the reporting year to the specified TSDR facility by the specified transporter. Use the Total Quantity (Item 13) from the Manifest after converting it to kilograms or pounds. The weight reported should include the weight of the drum unless you know that the waste will be removed from the drum and the drum will not be handled as a hazardous waste. For generators, this amount should match the total of items 4a of the Waste Stream Reports that are included on this line. For TSDR's, it should match the lines on the Summary Report with the word "SHIPPED" in the handling column and the total of item 4a of the WS report.

COLUMN 5 NUMBER OF SHIPMENTS

Enter the number of separately manifested shipments during the reporting year for each line completed.

COLUMN 6 TRANSPORTER 1 US EPA ID NUMBER

Enter the US EPA ID NUMBER of the initial transporter (transporter 1 on the manifest) who picked up the waste. Enter only one number.

COLUMN 7 DESIGNATED FACILITY US EPA ID NUMBER

Enter the US EPA ID NUMBER of the designated facility to which the waste was shipped. Enter only one number.

COLUMN 8 TSDR HANDLING CODES

Enter the TSDR Handling Codes that most closely represent the techniques you contracted to be used at the facility that received this waste. Enter all codes that are applicable in the order of handling of the waste. Use only the TSDR Handling Codes and not the Waste Management Codes.

COLUMN 9 EPA MANAGEMENT METHOD CODE

Enter the System Code that best represents the techniques you used to handle the waste through final disposition. Refer to the System Type Code Form.